

LIBERTY COATING COMPANY LLC

Document Page 2 of 8

3-7615

4093

360

CHECK NO.

21 STEEL ROAD S
MORRISVILLE, PA 19067

DATE

AMOUNT

06/30/2023

\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE ORDER OF Steven Johnson
38 Green Street
Morrisville PA 19067**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME	***-**-2156 SOCIAL SECURITY NO.	M STATUS	06/19/2023 PERIOD BEG.	06/25/2023 PERIOD END	06/30/2023 CHECK DATE	4093 CHECK NUM
EARNINGS	HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Overtime	1.00	38.880	38.88		(PA-EIT-091201) FALLS TWP-P...	11.47	
Overtime	1.00	38.880	38.88		(PA-LST-091201) FALLS TWP-...	1.00	
Overtime	1.00	38.880	38.88		Federal W/T	65.23	
Overtime	1.00	38.880	38.88		Fica Medicare	16.63	
Overtime	1.00	38.880	38.88		Fica Social Security	71.10	
Regular	8.00	25.920	207.36		Pennsylvania SUI	0.86	
Regular	8.00	25.920	207.36		Pennsylvania W/T	35.21	
Regular	8.00	25.920	207.36		Medical 125	84.39	
Regular	8.00	25.920	207.36		Work Dues	2.00	
PAY RATE	CUR. UNITS	CUR. EARNINGS *	CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92	45.00	1,231.20	287.89	943.31			

Payroll Powered By Primepoint

Steven Johnson
38 Green Street
Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	===== 2 0 6 9	50.00
TD BANK, NA	===== 2 4 2 3	893.31
Totals :		943.31

CHECK AMOUNT

0.00

LIBERTY COATING COMPANY LLC

Document Page 4 of 8

3-7615

4195

360

CHECK NO.

21 STEEL ROAD S
MORRISVILLE, PA 19067DATE
07/14/2023AMOUNT
\$ 0.00***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE ORDER OF Steven Johnson
38 Green Street
Morrisville PA 19067**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/03/2023 PERIOD BEG.	07/09/2023 PERIOD END	07/14/2023 CHECK DATE	4195 CHECK NUM	
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS		CUR. AMOUNT	YEAR TO DATE
Holiday		8.00	25.920	207.36		(PA-EIT-091201) FALLS TWP-P...		11.38	
Overtime		1.00	40.490	40.49		(PA-LST-091201) FALLS TWP-...		1.00	
Overtime		1.00	40.490	40.49		Federal W/T		64.23	
Overtime		1.00	38.880	38.88		Fica Medicare		16.51	
Overtime		1.00	40.490	40.49		Fica Social Security		70.58	
Regular		8.00	26.990	215.92		Pennsylvania SUI		0.86	
Regular		8.00	26.990	215.92		Pennsylvania W/T		34.95	
Regular		8.00	25.920	207.36		Medical 125		84.39	
Regular		8.00	26.990	215.92		Union		40.00	
						Work Dues		2.00	

Payroll Powered By Primepoint

Steven Johnson
38 Green Street
Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	===== 2 0 6 9	50.00
TD BANK, NA	===== 2 4 2 3	846.93
Totals :		896.93

CHECK AMOUNT

0.00

LIBERTY COATING COMPANY LLC

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3-7615

4194

360

CHECK NO.

21 STEEL ROAD S
MORRISVILLE, PA 19067**DATE**

07/14/2023

AMOUNT

\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

**PAY TO THE
ORDER OF** Steven Johnson
38 Green Street
Morrisville PA 19067**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/03/2023 PERIOD BEG.	07/09/2023 PERIOD END	07/14/2023 CHECK DATE	4194 CHECK NUM
EARNINGS	HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS		CUR. AMOUNT	YEAR TO DATE
Attendance Bonus	0.00	25.920	250.00		(PA-EIT-091201) FALLS TWP-P...		2.50	
					Federal W/T		55.00	
					Fica Medicare		3.63	
					Fica Social Security		15.50	
					Pennsylvania SUI		0.18	
					Pennsylvania W/T		7.68	
PAY RATE	CUR. UNITS	CUR. EARNINGS *	CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY	
25.92	0.00	250.00	84.49	165.51				

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Steven Johnson
38 Green Street
Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	===== 2 0 6 9	50.00
TD BANK, NA	===== 2 4 2 3	115.51
Totals :		165.51

CHECK AMOUNT

0.00

LIBERTY COATING COMPANY LLC

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3-7615

4266

360

CHECK NO.

21 STEEL ROAD S
MORRISVILLE, PA 19067

DATE

AMOUNT

07/21/2023

\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE ORDER OF Steven Johnson
38 Green Street
Morrisville PA 19067**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/10/2023 PERIOD BEG.	07/16/2023 PERIOD END	07/21/2023 CHECK DATE	4266 CHECK NUM	
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS		CUR. AMOUNT	YEAR TO DATE
PTO		8.00	25.920	207.36		(PA-EIT-091201) FALLS TWP-P...		5.38	
PTO		8.00	25.920	207.36		(PA-LST-091201) FALLS TWP-....		1.00	
PTO		8.00	25.920	207.36		Federal W/T		0.50	
						Fica Medicare		7.80	
						Fica Social Security		33.34	
						Pennsylvania SUI		0.44	
						Pennsylvania W/T		16.51	
						Medical 125		84.39	
						Work Dues		1.20	

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Steven Johnson
38 Green Street
Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	===== 2 0 6 9	50.00
TD BANK, NA	===== 2 4 2 3	421.52
Totals :		471.52

CHECK AMOUNT

0.00

LIBERTY COATING COMPANY LLC

Document Page 8 of 8

3-7615

4364

360

CHECK NO.

21 STEEL ROAD S
MORRISVILLE, PA 19067DATE
08/04/2023AMOUNT
\$ 0.00***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE ORDER OF Steven Johnson
38 Green Street
Morrisville PA 19067**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME	***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/24/2023 PERIOD BEG.	07/30/2023 PERIOD END	08/04/2023 CHECK DATE	4364 CHECK NUM
EARNINGS	HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Attendance Bonus	0.00	0.000	0.00	1,075.00	(PA-EIT-091201) FALLS TWP-P...	11.77	372.42
Holiday	0.00	0.000	0.00	1,435.52	(PA-LST-091201) FALLS TWP-...	1.00	31.00
Overtime	1.00	38.880	38.88	7,051.82	Federal W/T	68.89	2,280.48
Overtime	1.00	40.490	40.49		Fica Medicare	17.07	540.02
Overtime	1.00	40.490	40.49		Fica Social Security	72.99	2,308.97
Overtime	1.00	40.490	40.49		Pennsylvania SUI	0.88	27.88
Overtime	1.00	38.880	38.88		Pennsylvania W/T	36.14	1,143.37
PTO	0.00	0.000	0.00	829.44	Medical 125	84.39	2,616.09
Regular	6.00	26.990	161.94	29,466.72	Union	0.00	200.00
Regular	8.00	26.990	215.92		Union Initiation	0.00	500.00
Regular	8.00	25.920	207.36		Work Dues	2.00	35.20
Regular	2.00	26.990	53.98				
Regular	8.00	26.990	215.92				
Regular	8.00	25.920	207.36				
PAY RATE	CUR. UNITS	CUR. EARNINGS *	CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92	45.00	1,261.71	295.13	966.58	39,858.50	10,055.43	29,803.07

Payroll Powered By Primepoint

Steven Johnson
38 Green Street
Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	===== 2 0 6 9	50.00
TD BANK, NA	===== 2 4 2 3	916.58
Totals :		966.58

CHECK AMOUNT

0.00